

Demo Company Private Limited

Section Code Wise Summary

From: 01-04-2008 To: 30-06-2008

Section Code	No. of Deduct.	Payment (Rs.)	Tax (Rs.)	S.C. (Rs.)	E.C. (Rs.)	Total Deduction (Rs.)	Tax Deposited (Rs.)	Valid PAN	Valid PAN (%)	Invalid PAN	Invalid Pan (%)
24Q											
192 - 92B	6	175,000.00	52,500.00	0.00	1,575.00	54,075.00	54,075.00	6	100.00	0	0.00
Total		175,000.00	52,500.00	0.00	1,575.00	54,075.00	54,075.00				
26Q											
194C - 94C	11	553,114.00	7,965.00	587.00	257.00	8,809.00	8,809.00	10	90.91	1	9.09
194J - 94J	6	115,715.00	11,571.00	685.00	366.00	12,622.00	12,622.00	6	100.00	0	0.00
Total		668,829.00	19,536.00	1,272.00	623.00	21,431.00	21,431.00				
Grand Total		843,829.00	72,036.00	1,272.00	2,198.00	75,506.00	75,506.00				